

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: FLOYD R. GILLIGAN	§	Case No. 09-71215
LAURIE J. GILLIGAN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2009.
- 2) The plan was confirmed on 05/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009.
- 5) The case was dismissed on 08/28/2009.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$35,945.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,650.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 2,650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,480.03	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 169.97	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,650.00
Attorney fees paid and disclosed by debtor:	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	2,480.03	0.00
FIDELITY NATIONAL TITLE	Sec	0.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Sec	10,000.00	10,480.06	10,480.06	0.00	0.00
HEIGHTS FINANCE	Sec	1,000.00	3,665.20	1,000.00	0.00	0.00
HEIGHTS FINANCE	Uns	2,800.00	0.00	2,665.20	0.00	0.00
ILLINOIS DEPT OF REVENUE	Pri	750.00	1,892.21	1,892.21	0.00	0.00
ILLINOIS DEPT OF REVENUE	Uns	0.00	195.20	195.20	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,200.00	4,132.07	4,132.07	0.00	0.00
360 FCU	Uns	450.00	500.00	500.00	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	2,600.00	2,048.36	2,048.36	0.00	0.00
AFFILIATED CREDIT SERVICES	Uns	1.00	NA	NA	0.00	0.00
ATTORNEY TERRY HOSS &	Uns	206.00	150.25	150.25	0.00	0.00
C.B. ACCOUNTS INC	Uns	20.00	104.29	104.29	0.00	0.00
CHECK PLUS SYSTEMS, LP	Uns	1.00	NA	NA	0.00	0.00
COMED CO	Uns	1,787.00	2,056.92	2,056.92	0.00	0.00
CPS SECURITY	Uns	459.28	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	3,000.00	NA	NA	0.00	0.00
CROSS COUNTRY BANK	Uns	679.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SWEDISH AMERICAN HOSPITAL	Uns	277.29	1,101.16	1,101.16	0.00	0.00
DEVRY INSTITUTE	Uns	1,000.00	64.74	64.74	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	478.68	478.68	478.68	0.00	0.00
CREDITORS BANKRUPTCY	Uns	1.00	164.09	164.09	0.00	0.00
LAW OFFICES OF ROBERT	Uns	63.34	NA	NA	0.00	0.00
LUCILLE BJORK	Uns	1,160.00	NA	NA	0.00	0.00
MARK & KARON BJORK	Uns	700.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	432.17	NA	NA	0.00	0.00
NATIONAL RECOVERIES	Uns	25.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	156.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,700.00	2,181.33	2,181.33	0.00	0.00
NORTHLAND GROUP, INC.	Uns	560.38	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	455.00	450.96	450.96	0.00	0.00
R & B RECEIVABLES	Uns	904.00	NA	NA	0.00	0.00
RISK MANAGEMENT	Uns	60.00	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	220.00	488.87	488.87	0.00	0.00
ROCK VALLEY CREDIT UNION	Uns	800.00	NA	NA	0.00	0.00
ROCKFORD UROLOGICAL	Uns	654.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	1.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	1.00	NA	NA	0.00	0.00
THOMAS E. JOLAS, P.C.	Uns	493.81	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	585.99	NA	NA	0.00	0.00
TRS RECOVERY SERVICES, INC.	Uns	385.49	NA	NA	0.00	0.00
VALENTINE & KEBARTAS, INC.	Uns	605.00	NA	NA	0.00	0.00
VITAL RECOVERY SERVICES	Uns	4,714.06	NA	NA	0.00	0.00
WAL-MART	Uns	100.00	NA	NA	0.00	0.00
WFS FINANCIAL	Uns	4,636.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	0.00	170.84	170.84	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	310.24	310.24	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 10,480.06	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 1,000.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 11,480.06	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,024.28	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 6,024.28	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 13,131.13	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,650.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 2,650.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/23/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.